ZERO SUPPRESSION CODE MODIFICATION TO DAFR7820 AND DAFR7880

The print logic has been changed in the following reports to suppress zeroes. None of the calculations, behind these reports, were modified. This new print logic will be in Production on Thursday, August 2, 2001.

a) If the balance column equals zero, and there was no activity in the fiscal year, then suppress zeroes.

NOTE: If there is activity in BT 1-4 during the fiscal year, do not suppress zeroes.

b) If no details are printed, then suppress totals, provided the balance column is zero.

c) Always print agency totals even if zero.

a) If the adjustments, liquidations, balance and payments columns equal zero and there has been no activity in the fiscal year, then suppress the line.

NOTE: If there is activity in BT 1-4 during the fiscal year, do not suppress zeroes.

b) If there is a balance in any of the columns, for any document suffix, then do not suppress the line.

c) If there are zero balances across the line in adjustments, liquidations, balance and payments at the Fund level, then suppress the line.

d) If there are zero balances across the line in adjustments, liquidations, balance and payments at the Comp GL level, then suppress the line.

e) If there are zero balances across the line in adjustments, liquidations, balance and payments at the Appropriation level, then suppress the line.

f) If there are zero balances across the line in adjustments, liquidations, balance and payments at the Appropriation Year level, then suppress the line.

g) If no details are printed, then suppress totals, provided the balances are zero.

h) Always print Agency totals, even if zero.

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